

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JEFFERY LEE JR  
LASHANDA HUDSON  
Debtor(s)

Case No. 17-17753

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/09/2017.
- 2) The plan was confirmed on 09/18/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/29/2018.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$5,818.25
Less amount refunded to debtor	\$230.45

**NET RECEIPTS:** **\$5,587.80**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$255.39
Other	\$19.50

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,274.89**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Unsecured	5,828.00	5,828.19	5,828.19	0.00	0.00
ALLY FINANCIAL	Unsecured	11,694.00	11,694.15	11,694.15	0.00	0.00
AMERICAN EXPRESS	Unsecured	8,788.00	8,788.96	8,788.96	0.00	0.00
ASCENSION SERVICES LP	Unsecured	466.00	465.76	465.76	0.00	0.00
CACH	Unsecured	NA	915.60	915.60	0.00	0.00
CAVALRY SPV I LLC	Unsecured	1,553.00	1,553.12	1,553.12	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	NA	425.42	425.42	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	525.00	NA	425.42	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,900.00	4,185.53	4,185.53	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,800.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	735.00	1,146.70	1,146.70	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	850.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	800.00	NA	NA	0.00	0.00
EXETER FINANCE CORP	Unsecured	4,000.00	NA	NA	0.00	0.00
EXETER FINANCE CORP	Secured	11,000.00	15,751.74	15,751.74	0.00	0.00
HONOR FINANCE	Unsecured	2,671.00	NA	NA	0.00	0.00
HONOR FINANCE	Secured	3,350.00	NA	6,021.00	625.53	409.66
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	765.00	NA	NA	0.00	0.00
LEGAL LIAISON SERVICES	Unsecured	NA	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	381.00	424.31	424.31	0.00	0.00
MIDLAND FUNDING	Unsecured	790.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,000.00	817.21	817.21	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	662.00	662.02	662.02	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	789.29	789.29	0.00	0.00
PROGRESSIVE LEASING	Secured	1,200.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	506.00	751.86	751.86	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,027.00	1,079.14	1,079.14	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	8,953.00	9,234.59	9,234.59	0.00	0.00
SENEX SERVICES	Unsecured	237.00	237.25	237.25	0.00	0.00
SPRINT NEXTEL	Unsecured	895.00	NA	NA	0.00	0.00
TD AUTO FINANCE	Unsecured	20,954.00	21,592.47	21,592.47	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TD AUTO FINANCE	Unsecured	14,845.00	NA	NA	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	NA	496.88	496.88	277.72	0.00
WELLS FARGO HOME MORTGAGE	Unsecured	30,418.00	NA	NA	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	110,000.00	138,447.52	138,944.40	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$138,944.40	\$0.00	\$0.00
Mortgage Arrearage	\$496.88	\$277.72	\$0.00
Debt Secured by Vehicle	\$21,772.74	\$625.53	\$409.66
All Other Secured	\$425.42	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$161,639.44</b>	<b>\$903.25</b>	<b>\$409.66</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$70,591.57</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,274.89</u>
Disbursements to Creditors	<u>\$1,312.91</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$5,587.80</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/10/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.